GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BC Welfare Department – Payment of bill for an amount of Rs.69,974/- (Rupees Sixty Nine Thousand Nine Hundred and Seventy Four One Only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada towards cost of Stationery & Non Stationery items supplied – Sanction – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.149 **Dated:22.08.2022**

Read the following:-

1) Bills received from M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada, dated:08.08.2022.
2) G.O.Ms.No.1535, Finance & Planning (FMU-Welfare-II) Dept., dated 26.07.2018.

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ORDER:

In the circumstances reported in reference 1st read above, Government is hereby accord sanction for payment of bill for an amount of Rs.69,974/- (Rupees Sixty Nine Thousand Nine Hundred and Seventy Four One Only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada towards supply of Stationery & Non Stationery items for the official use of Backward Classes Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 135- Consumables / Stationary.

3. Backward Classes Welfare (Claims) Department shall draw and disburse the amount sanctioned in para (1) above in favour of M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada and remit the amount to A/c No. 37232557077, SBI, Secretariat branch, IFS Code: SBIN0018884.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada.
The Backward Classes Welfare (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER